



INTEROFFICE CORRESPONDENCE

DATE.

July 9 1993

TO:

M C Broussard Facilities Operations Management Bldg 080 X8517

FROM

T D Schmidt Environmental Quality Support Bidg Ø80 X8713

SUBJECT.

SELF EVALUATION FOR OU1/OU2 TREATMENT AND DECONTAMINATION

FACILITIES TDS 536 93

Attached to this memorandum (Attachment 1) is a proposed schedule for the Self Evaluation to determine an environmental regulation baseline for the OU1 Interim Measures/Interim Remedial Action Treatment System the OU2 Field Treatment Unit and the Decontamination Pad

Environmental Quality Support will be presenting the checklists for your review on or before July 23 1993. These checklists will be presented as part of the draft plan (See outline Attachment 2) which will define the scope of this Self Evaluation and describe the methodology to be used. This plan will provide an essential part of the documentation for this Self Evaluation.

Please let me know if this schedule meets your needs. I have named C. A. Heideman as Project Lead. She can be reached at X6902. D3053. Please contact Ms. Heideman if you any comments or questions.

CAH cah

CC

C A Heideman

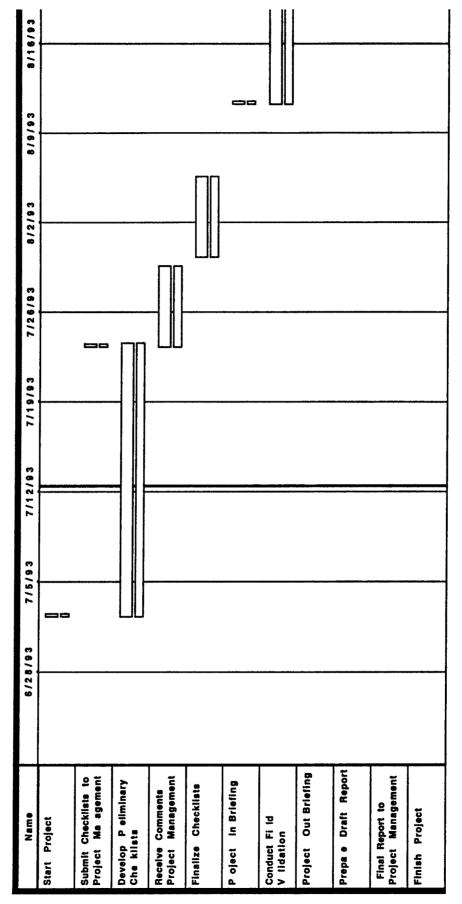
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ADMIN RECORD

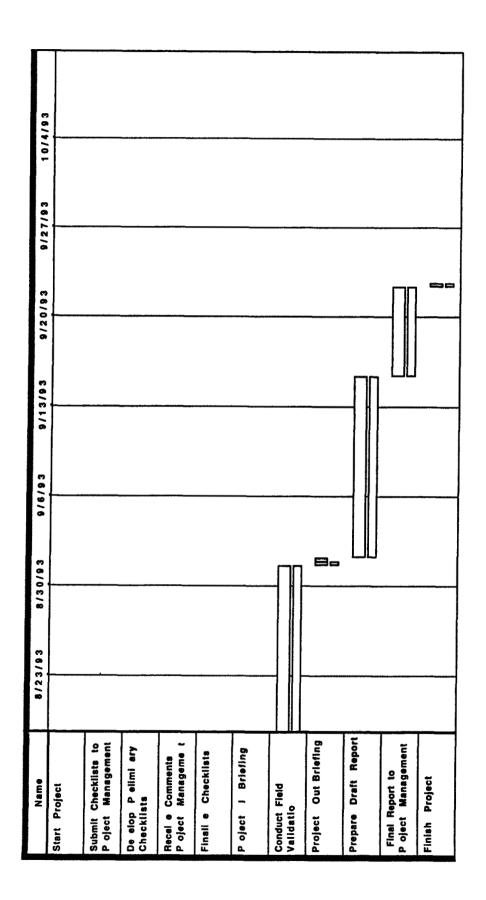
DOCUMENT CLASSIFICATION REVIEW WAIVER PER CLASSIFICATION OFFICE OU1/OU2 TREATMENT & DECONTAMINATION FACILITIES SELF EVALUATION

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Start Project 0 Submit Checklists to 0 Develop Preliminary 22 Receive Comments 7 Finalize Checklists 7 Project In Briefing 0 Conduct Field 21 Project Out Briefing 0 Prepa e Draft Report 15 Final Report to 7	Name	Elapsed Time	Earliest Finish
2 7	Start Project	0	7/2/93
2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Submit Checklists to	0	7/23/93
s 1g 2 ing port 1	Develop Preliminary	2.2	7/23/93
riefing 2 Briefing 1 t Report 1	Receive Comments	4	7/29/93
riefing 2 Briefing 1 t Report 1		2	8/2/83
Briefing 1 t Report 1		0	8/11/93
Out Briefing Draft Report	Conduct Field	2 1	8/31/8
	i	0	6/16/8
Final Report to 7	Prepa e Draft Report	15	611218
	Final Report to	2	8/22/83
Finish Project 0		0	8/22/8



X.



ENVIRONMENTAL RESTORATION MANAGEMENT ENVIRONMENTAL QUALITY SUPPORT

SELF EVALUATION PLAN

for

OU 1 Interim Measures/Interim Remedial Action (IM/IRA) Treatment System
OU 2 Field Treatment Unit

and

Decontamination Pad

OUTLINE

1 Pl	JRPOSE.	AND	SCOPE
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- 1 1 Primary Objective
- 1 2 Description and background
- 1 3 Scope of Evaluation
 - 1 3 1 Physical Boundaries
 - 1 3 2 Administrative Boundaries

2 SUMMARY OF RESPONSIBILITIES

3 CONDUCT OF THE SELF-EVALUATION

- 3 1 Governing Requirements
- 3 2 Self Evaluation Process Overview
 - 3 2 1 Identification of Regulatory Requirements
 - 3 2 2 Establishment of Evaluation Criteria
 - 3 2 3 Validation of Criteria
 - 3 2 4 Report Preparation
- 3 3 Checklists
- 3 4 Definitions and Classification Criteria
- 3 5 Self Evaluation Personnel
- 3 6 Schedule
- 3 7 Self Evaluation Documentation

ATTACHMENTS

Attachment 1 Checklists